

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No.  P00001	3. Effective Date  2004JUN24	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ATAD RISING ORIS (586)574-4284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORISR@TACOM.ARMY.MIL		7. Administered By (If other than Item 6) Code S3911A DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190  SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WHEELER BROS., INC. 384 DRUM AVENUE P. O. BOX 737 SOMERSET, PA. 15501-0737  TYPE BUSINESS: Other Small Business Performing in U.S.		<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. W56HZV-04-P-0338 <input type="checkbox"/> 10B. Dated (See Item 13) 2004JUN18			
Code 55683	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In				
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0338 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> WHEELER BROS., INC.		

SUPPLEMENTAL INFORMATION

- (1) This Modification P000001 is issued to notify all Government Contracting Agencies that, the Manufacturer (Parker Hannifin Corporation)Part Number 3226P under Cage Code 55752 issued under this subject Purchase Order W56HZV-04-P-0338 awarded to Wheeler Bros Inc has superseded to Part Number S3226FL02 with no change in form, fit or function.
- (2) There is no change in the amount of the contract
- (3) As a result of this modification, the delivery schedule for this contract is now extended 90 days from the date of this contract modification.
- (4) All other terms and condition of the contract remain the same.
- (5) This contract modification constitutes a full and final disposition of any and all matters undder and relating to the contract regarding any claim by the Contractor (Wheeler Bros Inc.), and is a full release of all demands against the Government, and constitutes a negotiated settlement between the Contractor and the Government.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0338 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 4330-01-481-9949 FSCM: 55752 PART NR: S3226FL02 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FILTER ELEMENT,FLUI PRON: EH3A4281EH PRON AMD: 04 ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: S3226FL02  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3190T961</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>772</td><td>16-OCT-2004</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0338/0000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3190T961	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	772	16-OCT-2004	772	EA	\$ 13.98000	\$ 10,792.56
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3190T961	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	772	16-OCT-2004																					
0002	FSCM: 55752 PART NR: PARKER HANNIFIN S3226FL02 SECURITY CLASS: Unclassified																						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0338 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.</p> <p>(End of narrative B001)</p> <p><u>OPTION CLIN</u></p> <p>NOUN: FILTER ELEMENT FLUI</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: S3226FL02</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 772 0120</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>	772	EA	\$ 13.98000	\$ 10,792.56

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-04-P-0338 **MOD/AMD** P00001

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**Name of Offeror or Contractor:** WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0338/0000</p>				